PARKS, RECREATION AND CULTURAL ARTS

CITY OF ASHEVILLE FEES & CHARGES SUMMARY

DEPARTMENT Parks, Recreation & Cultural Arts

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DEPARTMENT	Parks, Recreation & Cultural Arts	_ DIVISION	Cultural Arts	
Revenue Name	Beverages - Bele Chere			
Account Code _	328-3100-362-3203			

Description of Revenue

Revenue derived from proceeds from the gross sales of concessions at the Bele Chere festival.

Fee Schedule

Beverages:

Beer Sales

\$4.00 per person

75% of net pooled sales

Soft Drink Sales

\$2.00 per person

75% of net pooled sales

Wine Sales

\$5.00 per person

75% of net pooled sales

DEPARTMENT	Parks, Recreation & Cultural Arts	_ DIVISION	Cultural Arts
Revenue Name	Sale of Materials & Services - Bele Chere		
Account Code	See Below		
Description of R	evenue		
Revenue derived	from proceeds from the sale of Bele	Chere articles.	
Fee Schedule			
Electrical Charges	3.		
120 volt 20 amp s		\$215.00	
120 volt 30 amp s		\$300.00	
240 volt 30 amp s		\$400.00	
Direct wire 240 vo		\$425.00 \$455.00	
Direct wire 240 vc	of 50 amp service	ψ-30.00	
Account Number:	328-3100-364-1012		
Souvenirs		100% mark-up, varie	s by type of item
Account Number:		,	, ,,
	328-3100-362-3201		
Wristbands	\$2.00 per person	72% of gross sales	
Account Number:	42.00 per person	, 2,0 or gross saids	
	328-3100-383-2802		
Chu Ha	\$3.00 round trip	50% of revenue	
Shuttle Account Number:	\$3.00 Tourid trip	30 % of Tevende	
7 toodane (validos).	32-3100-383-2802		
Event Fee		20% of revenue	
Account Number:	000 0400 000 0000		

DEPARTMENT	Parks, Recreation & Cultural Arts	DIVISION _	Cultural Arts	
Revenue Name	Vendor Application - Bele C	here		
Account Code	328-3100-364-1014			

Description of Revenue

Revenue derived from entertainment applications for Bele Chere.

Fee Schedule

\$15.00

\$30.00 Entertainer Fee - Agency

DEPARTMENT	Parks, Recreation & Cultural Arts	DIVISION	Cultural Arts	
Revenue Name	Vendor Fees & Booths - Bele	Chere		
Account Code	328-3100-364-1012			

Description of Revenue

Revenue derived from rental of booth space at Bele Chere.

Fee Schedule

100001104410	
Vendor Application Fee	\$10.00 Non-profits \$25.00 all others
Regular Food Booth * Plus electrical costs (Page PR 6)	10 x 14 = \$1,800.00* 15 x 14 = \$2,400.00* 20 x 14 = \$3,000.00* 25 x 14 = \$3,600.00*
Single Item Food Vendor	10 x 14 = \$1,250.00
Downtown Merchant Food Booth-Vendor	10 x 14 = \$500.00 + electrical (page PR 2) 15 x 14 = \$1,200.00 + electrical (page PR 2)
Downtown Merchant Merchandise Booth	\$50.00 per space
Juried Crafts-Vendor	10 x 14 = \$300.00 15 x 14 = \$450.00 20 x 14 = \$600.00
Juried Crafts - Western North Carolina Vendor	10 x 14 = \$250.00
Standard Crafts	10 x 14 = \$300.00 15 x 14 = \$450.00 20 x 14 = \$600.00
Standard Crafts - Western North Carolina Vendor	10 x 14 = \$250.00

DEPARTMENT	Parks, Recreation and Cultural Arts	DIVISION	Cultural Arts	_
Revenue Name	Co-Sponsored Events			
Account Code	110-4604-364-1019			
Description of Re	evenue from applications received for Co-Spons	sored Events.		
Fee Schedule				
Event Application	Fee	\$25.00		

DEPARTMENT	Parks, Recreation & Cultural Arts	_ DIVISION	Cultural Arts	····
Revenue Name	Film Festival			
Account Code	328-3200-365-1003			
			·	

Description of Revenue

Revenue associated with the Film Festival.

Fee Schedule

Film Ticket	\$8.00 in advance
	\$9.00 at the door
Gala Night	\$75.00
Premier Night	\$40.00
Package of 6 Tickets	\$40.00
Package of 10 Tickets	\$70.00
Closing Night	\$20.00
VIP Pass	\$250.00
Party Package Fee	\$200.00
Other Parties	\$30.00
Concessions	200% of cost of goods for resale
	A

Account: 328-3200-362-3201

DEPARTMENT	Parks, Recreation & Cultural Arts	_ DIVISION	Cultural Arts	
Revenue Name	First Night Tickets			
Account Code	328-2800-365-1003			

Description of Revenue

Revenue derived from the sales of tickets to First Night.

Fee Schedule

\$5.00

DEPARTMENT	Parks, Recreation & Cultural Arts	_ DIVISION	Cultural Arts	
Revenue Name	4th of July Beer Garden			
Account Code	see below			

Description of Revenue

Revenue derived from 4th of July Beer Garden.

Fee Schedule

Vendor Booth	\$300.00	Account: 328-2900-364-1012
Electrical Charge	\$50.00	Account: 328-2900-364-1012
Alcohol	\$3.00	Account: 328-2900-362-3201
Wristbands	\$2.00	

DEPARTMENT	Parks, Recreation & Cultural Arts	_ DIVISION _	Cultural Arts
Revenue Name	Pack Square Park Rental Fees		·
Account Code	See Below		
Description of Re		or events	
Revenue derived t	from the closure of Pack Square Park f	or events.	
Fee Schedule			
Pack Square	\$100.00 per first three \$25.00 for each addition	hours 1	Accounts 110-4611-364-1000 C50151 110-4611-364-1000 C50151
Reuter Terrace a			10-4611-364-1000 C50151 110-4611-364-1000 C50151

Note: Until the pavilion in Reuter Terrace is built, Reuter Terrace and Roger McGuire Green will be rented as one area. Once the pavilion is complete, the rental fee for the areas will be reassessed. Use of Roger McGuire Green includes use of the stage. Use of the stage may require use of the City/County parking lot.

Roger McGuire Green

DEPARTMENT	Parks, Recreation & Cultural Arts	_ DIVISION	Park Maintenance
Revenue Name	Sale of Materials & Services - Lot	Cleaning	
Account Code	110-4660-362-0000		

Description of Revenue

Revenue derived from practice of clearing and cleaning private owned lots within the city.

Fee Schedule

Actual salaries, including 30% fringe benefits, plus equipment charges and materials.

DEPARTMENT _	Parks, Recreation & Cultural Arts	_ DIVISION	Recreation	
Revenue Name	After School & Day Camp Pro	ogram	·	
Account Code	110-4612-362-0000			

Description of Revenue

Description of Revenue					
Revenue derive	d from providing after-sch	ool and day camp programs at	several locations.		
Fee Schedule					
AFTER SCHOO Non-Refundable	L PROGRAM Registration Fee Yearly Rate	Child \$25.00 per program \$50.00 per program	Family \$40.00 per program \$80.00 per program		
	Weekly Rate	Resident \$55.00 first child \$50.00 each addtl sibling	Non-City Resident \$65.00 first child \$55.00 each additional sibling		
	Daily Up to 3 Days	\$15.00 first child \$14.00 each addtl sibling	\$17.00 first child \$16.00 each additional sibling		
School Holidays	or Teacher Workdays Daily Rate	\$20.00 per child	\$25.00 per child		
Snow Days	Daily Rate	\$20.00 per child	\$25.00 per child		
Afternoon Adventure Program Oakley, East, North Low Income Sites			\$36.00 per week per child \$16.00 per week per child by on teacher work/snow days or blidays		
		\$15.00 each additional sibling	g		
SUMMER DAY ON Non-Refundable	CAMP PROGRAM Registration Fee Yearly Rate	Child \$25.00 per program \$50.00 per program	Family \$40.00 per program \$80.00 per program		
	Weekly Rate	Resident \$105.00 first child \$100.00 each addtl sibling	Non-City Resident \$115.00 first child \$110.00 each additional sibling		
	Daily Up to 3 Days	\$27.00 first child \$25.00 each addtl sibling	\$30.00 first child \$28.00 each additional sibling		

DEPARTMENT	Parks, Recreation & Cultural Arts	DIVISION	Recreation	
Revenue Name	Afternoon Therapeutic Recreation	Program		
Account Code	110-4611-365-1017-C50108			

Description of Revenue

Revenue derived from providing afternoon therapeutic recreation program.

Fee Schedule

Weekly Rate

\$25.00

Monthly Rate

\$80.00

Teacher Work Days

\$5.00 per day and any activity fees

DEPARTMENT	Parks, Recreation and Cultural Arts	DIVISION _	Recrea	tion
Revenue Name	Bus Fee Summer Teen Events			
Account Code	110-4611-362-000			

Description of Revenue

Revenue derived from fees paid by participants of summer teen event program.

Fee Schedule

\$30.00 per week per participant \$20.00 per week each additional sibling \$10.00 one-time non-resident fee

DEPARTMENT	Parks, Recreation & Cultural Arts	_ DIVISION	Recreation
Revenue Name	Climbing Wall		
Account Code	110-4610-366-1000		

Description of Revenue

Revenue from the use of the City's climbing wall.

Fee Schedule

2 hr session \$5.00

Belay service \$9.00/hr

Climbing instruction \$25.00/class

Equipment rental \$2.00/session

Afterschool Program \$30.00/week

Belay card \$5.00

Group wall rental \$30.00/hr

10 Climb pass \$45.00 residents/\$60.00 non-residents

Annual Pass \$125.00 residents/\$150.00 non-residents

DEPARTMENT	Parks, Recreation & Cultural Arts	DIVISION	Recreation	
Revenue Name	Co-Sponsored Club Fee: Recreation	n Facilities		
Account Code	110-4611-346-1018			

Description of Revenue

Revenue derived from co-sponsored club usage of recreation centers.

Fee Schedule

Quarterly Use (4 times per year)

\$50.00 annual fee

Monthly Use (12 times per year)

\$75.00 annual fee

Monthly Use Plus

\$100.00 annual fee

*						
DEPARTMENT	Parks, Recreation & Cultural Arts	_ DIVISION	Recreation			
Revenue Name	Local Participation					
Account Code	110-4610-366-1000					
Description of Revenue Revenue from participants in activities offered at city-owned facilities and various fund raisers developed by the recreation centers to generate funds for center and activities and supplies not approved in the operating budget.						
Fee Schedule						
Children & senior	citizens	No charge in mo	ost instances or a minimal rials.			
Senior citizens par	rticipating with other adults	being in classes	ner adults; the only exception co-sponsored by A-B Tech., seniors may participate or instruction.			
Adults		Fee sufficient to and materials.	cover the cost of instruction			
An additional \$10.0	00 is charged for person who want to p	articipate that are	not a City Resident.			

Non-residents Fees:

110-4601-381-1006

DEPARTMENT _	Parks, Recreation & Cultural Arts	DIVISION	Recreation	
Revenue Name	Local Participation			
Account Code	110-4610-366-1000			
_				

Description of Revenue

Revenue derived from participation in adult athletic programs and activities.

Fee Schedule

Volleyball	City League Entry Fee Hi-Neighbor Entry Fee Outdoor Jr. Hi Neighbor	\$200.00 per team \$175.00 per team \$100.00 per team \$250.00 per team
Softball	Co-Rec Spring/Summer League Fall League Hospitality League	\$550.00 per team \$600.00 per team \$600.00 per team \$575.00 per team
Basketball		\$600.00 per team
Flag Football		\$600.00 per team
In-Line Hockey	Adult: Youth:	\$400.00 per team \$440.00 per team

Non-Residents Fees:

110-4601-381-1005

An additional \$10.00 is charged for persons who want to participate who are not City residents.

DEPARTMENT	Parks, Recreation & Cultural Arts	_ DIVISION	Recreation
Revenue Name	Rent		
Account Code	110-4611-364-1003		
Description of Re	<u>evenue</u>		
Revenue derived f	rom the rental of city-owned facilities.		
Fee Schedule			
Refundable Secur	ity Deposit	\$200.00	
Small Neighborhoo (East, North, West		\$50.00/hour, each \$75.00/hr non-ope	additional 1/2 hr @ \$25.00
Harvest House, Bu	· · · · · · · · · · · · · · · · · · ·	Ψ, σ.σσ, σρ.	
Kitchens in Center	s	\$20.00/hour	
Club rooms in larg			additional 1/2 hr @ \$25.00
(Reid, Montford, S (non-alcohol relate		\$75.00/hr non-ope	erating nours
Gymnasiums		\$75.00/hour	
(Reid, Montford, S	hiloh, St. Lee)	\$100.00/hr non-op	perating hours
Multipurpose Roor	m	\$50.00/hr each ac \$75.00/hr non-ope	Iditional 1/2 hour @ \$25.00
		Ψ, σ.σσ, π, ποπ σρα	riading ricare
Auditoriums		\$50.00/hr, each a \$75.00/hr non-ope	dditional 1/2 hr @ \$25.00 erating hours
Senior Opportunity	Shelter	\$50.00/hour, each	additional 1/2 hr @ \$25.00
		\$75.00/hr non-ope	erating hours
Picnic Shelter		\$30.00 per 4-hour \$5.00 each hour to	
		φο.υυ each noul u	ICICAILCI
Center Co-Sponso	red Group Application	\$50.00	
Cornerate Chalter	Pontal (Carrior Park)	\$100.00 for 3 hour	rs

DEPARTMENT	Parks, Recreation & Cultural Art	ts DIVISION	Recreation		
Revenue Name	Rent				
Account Code	110-4611-364-1000				
Description of Reve	nue				
Revenue derived from	m the rental of Parks Memorial S	Stadium & Athletic Fie	lds.		
Fee Schedule			•		
Outdoor Event Fees Application Park Use 1. Volleyball Courts 2. Hockey Rink 3. Cycling Track 4. Lawn Bowling Courts	\$25.00 \$100.00 for 4 hour	s/ \$25.00 each addition	onal hour		
5. Open Field6. Rental of Soccer F	ield \$100.00 for 3 hour	S			
Memorial Stadium Without lights	\$500.00 (Includes	\$100.00 refundable d	eposit)		
With lights	\$650.00 (Includes	\$100.00 refundable d	eposit)		
Beer Sales/Use is pe	rmitted \$100.00 additional	fee to above			
Musical Concerts	going rate per hou Parks & Recreation	r (number to be decid n). Lessee must purc	uty police officers at the ed by the Director of hase liability insurance of Parks & Recreation.		
Athletic Fields Without lights		r \$50.00 per half day refundable deposit)			
With lights	\$150.00 per day (ir	ncludes \$50.00 refund	dable deposit)		
Weekend	\$250.00				
Additional Fields	\$100.00				

DEPARTMENT	Parks, Recreation & Cultural Arts	_ DIVISION	Recreation	
Revenue Name	Stephens Lee Weight Room Mer	nbership		
Account Code	110-4611-365-1017-C50105			

Description of Revenue

Revenue derived from weight room membership fees at Stephens Lee.

Fee Schedule		
	Resident	Non-City Resident
Annual membership-single	\$75.00	\$80.00
Annual membership-family of 4	\$100.00	\$105.00
6 month membership-single	\$37.50	\$42.50
6 month membership-family of 4	\$50.00	\$55.00
One time admission	\$5.00	\$10.00
City Employees		
Annual membership-single	\$50.00	
Annual membership-family of 4	\$75.00	

Revenue Name Sale of Mate	erials & Services		
Account Code 110-461	0-362-0000		

Description of Revenue

Revenue derived from the sale of t-shirts, used tennis balls, and various other items used in the adult athletic programs.

Fee Schedule

Bid price plus mark-up.

DEPARTMENT	Parks, Recreation & Cultural Arts	_ DIVISION	Recreation
Revenue Name	Summer Playground Activity/Sumi	mer Teen	
Account Code	110-4611-365-1017		

Description of Revenue

Revenue derived from providing a playground program at several locations during the summer.

Fee Schedule

Summer Playground /Summer Teen Program

Semester 1: (5 weeks)	Resident \$40.00 per week for first child + \$10 weekly registration fee \$30.00 per week for each additional sibling + \$10 weekly registration fee
Semester 2: (4 weeks)	\$40.00 per week for first child + \$10 weekly registration fee \$30.00 per week for each additional sibling + \$10 weekly registration fee
Semester 1: (5 weeks)	Non-City Resident \$50.00 per week for first child + \$15 weekly registration fee \$40.00 per week for each additional sibling + \$15 weekly registration fee
Semester 2: (4 weeks)	\$50.00 per week for first child + \$15 weekly registration fee \$40.00 per week for each additional sibling + \$15 weekly registration fee

DEPARTMENT _	Parks, Recreation & Cultural Arts	_ DIVISION _	Specialized Facilities
Revenue Name _	Aston Park		
Account Code _	See Below		
		1000000	

Description of Revenue

Class/Participation Fees

Revenue derived from the Aston Park Tennis Center.

_ `			
Fee Schedule			
Tennis Center Cit	y Open Entry Fee		
		Singles	Double
	Adult: Junior:	\$40.00 \$30.00	\$20.00 each \$10.00 each
	Junior.	φ30.00	ψ10.00 eacii
		City Resident	Non-City Resident
Tennis Center Le	-		
	(per season)	\$15.00	\$25.00
Tennis Center Pa	ssholder Fees		
tomac comen a	Individual	\$160.00	\$200.00
	Senior	\$130.00	\$170.00
	Junior		
	Family	\$200.00	\$240.00
	Senior Family	\$160.00	\$200.00
Court Fees		\$5.00	\$7.00
Ball Machine		\$8.00	\$10.00
		#400 4 haven	
Park Usage Fee		\$100 per 4 hours	
Covington Center	Rental	\$25.00 per hour	
		\$35.00 per non-operat	ing hour
		Market Value	•
Concessions:		Market Value	
Revenue Accour	ıts:		
Pro Shop Sales		110-4617-362-1019	
Admission Fees		110-4617-364-1017 110-4617-365-1001	
Concessions		110-4017-303-1001	

110-4617-365-1017

DEPARTMENT	Parks, Recreation & Cultural Arts	DIVISION _	Specialized Facilities	_
Revenue Name	Beth Ha Tephila Temple Cem	etery		
Account Code	110-4603-362-0000			_
				_

Description of Revenue

Revenue derived from maintaining the Beth Ha Tephila Temple Cemetery which is immediately adjacent to and part of Riverside Cemetery.

Fee Schedule

Actual salaries of employees plus fringe benefit costs plus an equipment rental fee per hour.

DEPARTMENT Parks, Recreation & Cultural Arts DIVISION Specialized Facilities Revenue Name Golf Course Fees Account Code 340-4613-xxx-xxxxx Account Code 340-4613-xxx-xxxxx Description of Revenue Revenue derived from the Municipal Golf Course. Fee Schedule Annual Memberships: Resident Individual \$900.00 Non-City Resident Non-City Resident \$1,000.00 Family \$1,100.00 \$1,200.00 \$900.00 Senior Senior Weekday \$600.00 \$800.00 \$800.00 Senior Family \$1,000.00 \$1,100.00 \$800.00 30 Day Play Pass \$500.00 \$600.00 Handicap Program \$2.00 per member; 265 members /\$530.00 Cart Fees \$18 Hole \$9.Hole Pull Cart Rental Golf Club Rental \$2.00 per member; 265 members /\$530.00 Green Fees Daylight Saving Time Yue & \$2.00 per member; 265 members /\$530.00 \$17.00 Weekends & Holidays \$22.00 per member; 265 members /\$530.00 \$10.00 Twilight (after 3:00 pm) \$17.00 per member; 265 members /\$500.00 \$10.00					
Description of Revenue	DEPARTMENT	Parks, Recreation	on & Cultural Arts	DIVISION	Specialized Facilities
Pee Schedule	Revenue Name	Golf Cou	urse Fees		
Revenue derived from the Municipal Golf Course.	Account Code	340-4613	3-xxx-xxxx		
Fee Schedule Annual Memberships: Resident Non-City Resident Individual \$900.00 \$1,000.00 Family \$1,100.00 \$1,200.00 Senior \$800.00 \$800.00 Senior Weekday \$600.00 \$800.00 (no weekends or holidays) \$1,000.00 \$1,100.00 Senior Family \$1,000.00 \$1,100.00 Junior \$400.00 \$600.00 ***Bernard Handicap Program \$2.00 per member; 265 members /\$530.00 **Bernard					

Concession Sales

Bid price plus mark-up

DEPARTMENT	Parks, Recreation & Cultural Arts	_ DIVISION	Specialized Facilities	
Revenue Name	McCormick Field			
Account Code	110-4614-xxx-xxxx			
				_

Description of Revenue

Revenue derived from McCormick Field.

Fee Schedule

Field Rental	Without Lights \$50.00 per hour	With Lights \$100,00 per hour
Entire Facility	\$65.00 per hour	\$115.00 per hour
Co-sponsored Youth Programs	\$75.00	\$150.00
Food Court Area	\$25.00 per hour	without chairs & tables
Special Event Fees	\$1,000.00 per event; \$	5500.00 security deposit
Lease Fee	\$90,000.00 per year; \$	\$35,000.00 per year CIP

DEPARTMENT _	Parks, Recreation & Cultural Arts	_ DIVISION _	Specialized Facilities
Revenue Name _	Nature Center		
Account Code _	110-4615-xxx-xxxx		<u> </u>

Description of Revenue

Revenue derived from the Nature Center.

Fee Schedule Admission Fees	i	City Resident		Non-Resident	
	Adult	\$6.00		\$8.00	
	Senior	\$5.00		\$7.00	
	Child ages 3-15		\$4.00		
	Group Rate	\$0.50 off each	categor	y (10 or more)	

Event Fees		City Resident	Non-Resident
Rehab Class		\$165.00	\$175.00
Holiday Event		\$6.00	\$8.00
Howl-O-Ween		\$6.00	\$8.00
Elk Trip		\$18.00	\$20.00
Butterfly Tagging		\$18.00	\$20.00
Wolf Howl		\$10.0	0
Peeper Creep	Adult	\$5.00) _
	Child	\$3.00	· ·
Birthday Parties		\$175.00	\$200.00
•		\$50.00 for 30-minute	e animal program
Civic Groups	\$100.00		00
Retirement Living Facility	\$100.00		00

New Program Fees		City Resident	Non-Resident
Overnight Delight	Adult	\$20.00	\$25.00
3 3	Child	\$35.00	\$40.00
Animal Training Workshop		\$255.00	\$295.00
Photography Tour		\$45.00	\$50.00
Recreation Center youth visits		Free	Free
Naturalist for a Day		\$250.00	\$275.00
Asheville Resident Appreciation	n Day	Free	

DEPARTMENT	Parks, Recr	eation & Cultural Arts	DIVISION	Specialized Facilities
Revenue Name	Nature C	Center (continued)		
Account Code	110-4	4615-xxx-xxxx		
Description of Re	evenue			
Revenue derived	from the Nature (Center.		
Fee Schedule	-			
		Member	Non-memb	
Summer Camps		\$150.00 \$175.0 \$50.00 after camp care)
School Groups				
On-Site (Aug-May)		\$2.00 per person Asheville City Schools \$3.00 per person all other schools		
Offsite		In Buncombe County		Outside Buncombe County
	Regular Hours	\$200.00 per 45 minu \$275.00 per 2 hour p	. •	\$300.00 per 45 minute program \$375.00 per 2 hour program
	After Hours	\$350.00 per 45 minu	te program	\$400.00 per 45 minute program
Concession Sourceirs		Bid price plus mark-u	•	

DEPARTMENT	Parks, Recreation & Cultural Arts	DIVISION	Specialized Facilities
Revenue Name	Riverside Cemetery		
Account Code	110-4603-383-1004		

Description of Revenue

Revenue derived from the sale of lots or other fees of the cemetery. Lot sales deposited into a Riverside Cemetery Trust Account.

			•
Fee Schedule Disinterment Fee Title Transfer Fee Monument Permit Tent Set-up	: (per grave space) Fee:	\$100.00 \$100.00 \$75.00 \$200.00	
Interment Fees:	Opening & Closing Graves		
Monday-Friday	8:00 a.m. to 4:30 p.m.		
,	Adult	\$1,200.00	•
	Infant or Child	\$250.00	
	Cremation	\$375.00	
After 4:30 p.m.,	on week-ends		
and on City of	Asheville holidays		
	Adult	\$1,300.00	
	Infant or Child	\$250.00	
	Cremation	\$475.00	
Adult Grave Space	e:	City Resident	Non-City Resident
Single space n		\$1,300.00	\$1,625.00
Single space in		\$800.00	\$1,000.00
Infant or Child's	s grave space	\$100.00	
Buncombe Co. De	pt. of Social Services referrals	\$100.00	

DEPARTMENT	Parks, Recreation & Cultural Arts	_ DIVISION	Specialized Facilities
Revenue Name	Skateboard Park		
Account Code _	see below		

Description of Revenue

Revenue derived from entry fees and concession & souvenir sales at the Skateboard Park.

Fee Schedule

Entry Fees:

Account Number: 110-4610-366-1000

	City Resident	Non-City Resident
Daily	\$2.00	\$4.00
Weekend/Holidays	\$3.00	\$5.00
Annual	\$60.00	\$120.00
Family Annual	\$90.00	\$180.00

Concession & Souvenir Sales:

Bid price plus mark-up

Account Number: 110-4610-362-1018

DEPARTMENT	Parks, Recreation & Cultural Arts	DIVISION	Specialized Facilities	_
Revenue Name	Swimming Pool - Season Passes/T	eam Fees	· .	-
Account Code _	See Below			_
•	•			

Description of Revenue

Revenue derived from the admission to City-owned pool facilities.

Fee Schedule

Daily Rate

\$3.00 per person per day

\$2.00 per person per day - Group Rate

(Group rate for min 20 people)

Annual Swim Passes

Family

\$150.00

Individual

\$100.00

15 visits

\$40.00

Swim Team Fees (Rec Park)

Practice

\$25.00 per hour

Meet

\$1000.00 per day

Swimming Pool Rental

Lifeguard Fee

\$25.00

< 20 people

\$3.00 per person

20 or more people

\$2.00 per person

Revenue Account Code:

Malvern Hills Pool

110-4611-364-1006-C50120

Walton Street Pool

110-4611-364-1006-C50115

Recreation Park Pool

110-4616-364-1017